

EXHIBIT A

September 24, 2021

AT&T INC.
208 S. AKARD ST., 3134
DALLAS, TX 75202-4206

Client: [REDACTED]
Matter: [REDACTED]
Invoice #: 12545140
Int. Matter: [REDACTED]

RE: ADV. JASON WILLIAMS
Client Reference: [REDACTED]

For Professional Services Through August 31, 2021:

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/18/2021	MJB	Legal research regarding grounds for seeking order of contempt against Anexio for failure to comply with subpoena.	2.00	1,012.50
08/19/2021	MJB	Correspondence with Anexio regarding subpoenas; work with A. Wiley to develop strategy for contempt motion related to same.	0.70	354.38
08/20/2021	MJB	Prepare evidence and outlines for potential motion for contempt against non-party Anexio.	1.00	506.25
08/20/2021	AW	Develop strategy for potential motion to hold Anexio in contempt.	0.20	59.25
08/25/2021	MJB	Correspondence with Anexio regarding subpoena compliance.	0.20	101.25
Total Fees				\$2,033.63

Amounts are calculated per entry, rounding discrepancies may occur in summaries or totals as a result of prearranged discounts.

Due and Payable upon receipt. 1% interest per month charged on balances after 30 days.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

October 18, 2021

AT&T INC.
208 S. AKARD ST., 3134
DALLAS, TX 75202-4206

Client: [REDACTED]
Matter: [REDACTED]
Invoice #: 1159127
Int. Matter: [REDACTED]

RE: ADV. JASON WILLIAMS
Client Reference: [REDACTED]

For Professional Services Through September 30, 2021:

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
09/01/2021	BLF	Discuss strategy with Mr. Breslin regarding subpoenas to Anexio entities, scheduling deposition and pursuing order for contempt.	0.20	48.75
09/03/2021	AW	Draft memorandum of points and authorities in support of motion to enforce subpoena re Anexio entities.	3.60	1,066.50
09/03/2021	AW	Draft Declaration of Michael Breslin in support of motion to enforce subpoena re Anexio entities.	0.80	237.00
09/03/2021	AW	Draft notice of motion to enforce subpoena re Anexio entities.	0.40	118.50
09/03/2021	AW	Review and analyze case file, including prior meet and confer correspondence with Plaintiff's counsel, subpoenas issued to Anexio entities, and correspondence with Anexio regarding same in preparation for drafting motion to enforce subpoena re Anexio entities.	0.80	237.00
09/03/2021	AW	Review and analyze federal rules of procedure and related case law, including local rules, regarding issue of enforcement of subpoena to Anexio entities in preparation for drafting motion to enforce subpoena re Anexio entities.	0.90	266.63

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<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
09/08/2021	MJB	Revise motion for contempt against Anexio and supporting declaration.	2.30	1,164.37
09/09/2021	BLF	Prepare summary of subpoenas prepared and served or attempted to be served on various third party entities, including information regarding proof of service.	0.60	146.25
09/09/2021	MJB	Draft motion for contempt and to enforce subpoena, and supporting declaration.	3.80	1,923.75
09/10/2021	MJB	Draft motion to compel Anexio's compliance with subpoenas.	1.00	506.25
09/13/2021	AW	Review and analyze North Carolina federal district court and fourth circuit case law regarding award of attorney's fees for non-compliance with subpoena.	1.90	562.88
09/13/2021	AW	Draft proposed order granting AT&T's motion for civil contempt and enforcement of Anexio subpoenas.	0.50	148.12
09/13/2021	AW	Draft further revisions to memorandum of points and authorities in support of AT&T's motion for civil contempt and enforcement of Anexio subpoenas.	1.30	385.12
09/13/2021	AW	Draft further revisions to Declaration of Michael Breslin in support of AT&T's motion for civil contempt and enforcement of Anexio subpoenas.	0.70	207.38
09/13/2021	AW	Draft further revisions to AT&T's motion for civil contempt and enforcement of Anexio subpoenas.	0.30	88.87
09/13/2021	MJB	Draft motion to compel Anexio subpoenas and supporting declaration.	2.50	1,265.62
09/14/2021	AW	Draft further revisions to Breslin declaration exhibits.	0.40	118.50
09/14/2021	MJB	Draft motion to compel compliance with Anexio subpoenas.	3.4	1,721.25
09/15/2021	BLF	Review communications and draft documents related to Anexio subpoenas and seeking contempt order.	0.80	195.00
09/15/2021	MJB	Draft motion to compel Anexio subpoenas, supporting declaration, and proposed order (0.8); legal research regarding procedure and grounds for relief sought in same (1.4).	2.20	1,113.75
09/16/2021	BLF	Work on proofreading, editing and preparation of exhibits for draft motion to enforce Anexio subpoenas, memorandum in support, declaration of Mr. Breslin and proposed order.	3.00	731.25
09/16/2021	BLF	Arrange for multiple methods of service of contempt motion documents on Anexio, including coordination with NC and FL process servers and service via email with tracking feature.	0.70	170.63
09/16/2021	MJB	Review and finalize motion papers and exhibit to motion to compel subpoena responses and coordinate filing of same.	0.30	151.88

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
09/21/2021	BLF	Telephone conference with process servers regarding obtaining affidavits regarding service of motion for contempt and related filings.	0.30	73.12
10/01/2021	BLF	Review notice from court regarding motion submitted for review.	0.10	24.38
10/12/2021	BLF	Review and discuss actions required in order on motion to compel and for contempt regarding Anexio entities.	0.50	121.87
10/12/2021	MJB	Review and analyze order on motion to compel compliance with Anexio subpoenas (0.2); address tasks listed in Court's order (0.2).	0.40	202.50
Total Fees				\$12,997.12



Invoice

Date: 9/20/2021
Invoice #: 51721

Bill To:

Brooke Floyd
Kilpatrick Townsend & Stockton LLP
2001 Ross Avenue
Suite 4400
Dallas, TX 75201

Ship To:

LW Job #	Requestor	Client/Matter	Terms
8749, 8823	B Floyd	1159127	Due on receipt

Serviced	Item	Description	Qty	Rate	Amount
9/17/2021	Service	Anexio Data Centers	1	65.00	65.00
	Addl. Ser...	Anexio Managed Services	1	30.00	30.00

			Total	\$190.00
Payment received after 30 days of receipt of invoice is subject to a monthly finance charge of 1.5%. Thank you for your business! Payments by credit card are subject to a 3% processing fee			Payments/Credits	\$0.00
			Balance Due	\$190.00



ORIGINAL INVOICE

Special Delivery Service, Inc.

5470 L.B.J. Freeway, Suite 100

Dallas, TX 75240

(214) 866-3200 ~ Fax (214) 866-3201

Bill to:

KILPATRICK TOWNSEND
ACCOUNTS PAYABLE
2001 ROSS AVE, STE 4400
DALLAS, TX 75201

<u>Invoice Number</u> 649387	<u>Invoice Date</u> 09/18/21	<u>Invoice Amount</u> \$ 529.59
<u>Account Number</u> 2149227100	This invoice is due and payable upon receipt.	<u>Amount Enclosed</u>

▼ Detach At Perforation And Return This Top Portion With Your Payment ▼

Tracking # Caller Reference	Delivery Information	Time Date	Total Amount
260-0095 B FLOYD 1159127	PROCESS SERVING: ANEXIO, INC HAS BEEN SUCCESSFULLY SERVED. AT: 155 OFFICE PLAZA DRIVE, 1ST FLOOR TALLAHASSEE, FL 32301 NATIONWIDE RUSH SERVING = \$ 199.50 • PRINT DOCUMENTS (126 Pages) = \$ 63.00	MARY DUNCAN 10:30 AM 09/17/21	\$ 262.50

APPROVED FOR PYMNT
BY <u>Dusty Fletcher</u>
DATE <u>9/29/2021</u>
G/L _____
C/M# _____

Page	Invoice Number	Invoice Amount	Account Balance	Check Number	Date Paid	Amount Paid
1	649387	529.59	5,504.53			

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